

# **PURCHASE ORDER**

PO Number: 303-2-0016 Order Date: 8/9/2021

Requisition Number: 303-2-00068

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

# **Delivery Location**

Bolm Road Warehouse 6506 Bolm Road Austin, TX 78721

Show numbers on all papers and packages

### Referenced Source or Vendor

14217712356
AssetWorks USA, Inc.
400 Holiday Drive, Suite 200
Pittsburgh, PA 12550
Sylvia Kelley
Phone:215-354-1087 ext 1351, Fax:
sylvia.kelley@assetworks.com

AssetWorks license renewal for State Surplus Property Program & Federal TSA/Airport Property Sales (SMS Hosting, Maintenance & Support)

Price as per the attached quote
DIR Contract- renewal in progress. (PVSLY DIR-TSO-3637)

#### Description

TFC Contact:

Kristy Fierro, (512) 507-7643

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor

# Line Items

DescriptionQtyUnit PriceStart DateEnd DateTotalSMS Hosting Maintenance & Support1EA\$25,359.359/1/2021\$8/31/2022\$25,359.35

Renewal for FY2022

NIGP Class: 208 NIGP Item: 00 Object Class: 380 Reimbursement Type: Not Reimburseable

**Notes:** Quote with a breakdown of charges attached. Split evenly between Org Codes 0321 and 0330

Note - AssetWorks does not have their approved contract renewal yet with DIR but Archana is working with DIR to get a timeframe to see if the contract will be approved prior to 9/1 or if we need to request an exemption from DIR.

Grand Total \$25,359.35

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2022

Division Executive

**Program** Surplus Property - Federal/State

**Phone** 5125077643

**Org Code** 0321 - TSA Airport Property Sales

Type of Purchase/PCC Code 'D' Purchases of IT commodities/services not available on a DIR Contract

Work Order Number n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

TEYAS FACILITIES COMMISSION INTERNAL DIRCHASING

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

# FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

| TEXAS FACILITIES COMMISSION INTERINAL FORCITASING |  |
|---|--|
| PURCHASER:  |  |
|   | Sastry, Archana - CTCM, CTPM, 5124632743 |

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.